

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

In Re:

Case No.: 10-02846 ESL

WALDEMAR LUGO ALVAREZ

Chapter 13

Debtor(s)

MOTION TO INFORM AMENDED PLAN

TO THE HONORABLE COURT:

NOW COMES the debtor, through the undersigned attorney, and very respectfully alleges and prays:

1. That today the debtor is filing an amended chapter 13 repayment plan.
2. That the reason for amendment is to provide for administrative expenses.

WHEREFORE, the Trustee respectfully requests this Honorable Court to take notice of the aforementioned.

RESPECTFULLY SUBMITTED.

I HEREBY CERTIFY that a true and exact copy of the foregoing motion has been filed electronically with the Clerk of the Court using CM/ECF systems which will send notification of such to the Chapter 13 Trustee, and we sent copy of this document through regular mail to debtor (s) and all non CM/ECF participants interested parties to their addresses listed on the master address list.

In San Juan, Puerto Rico this 4th day of May of 2010.

JPC LAW OFFICE

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By: s. Jose M Prieto Carballo, Esq.

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 10-02846-13


LUGO ALVAREZ, WALDEMAR

Debtor(s)

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input checked="" type="checkbox"/> AMENDED PLAN DATED: 5/04/2010 Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE		II. DISBURSEMENT SCHEDULE	
S 1,000.00 x 60 = \$ 60,000.00 S x = \$ S x = \$ S x = \$ S x = \$ TOTAL: \$ 60,000.00		A. ADEQUATE PROTECTION PAYMENTS OR \$ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. DORAL MORTGAGE Cr. Cr. # # # \$ 7,800.00 \$ \$ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. ASOC RESD SIERRA DEL Cr. BANFIN REALTY SE Cr. Pedro Ortiz Alvarez # # 326KPE 10-1479 (905) # \$ 11,200.00 \$ 33,775.64 \$ 18,000.00 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. Cr. Cr. # # # \$ \$ \$ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: MEDICOOP 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: DORAL MORTGAGE C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input checked="" type="checkbox"/> Classifies <input type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input checked="" type="checkbox"/> Co-debtor Claims <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Paid 100% <input type="checkbox"/> Other: Cr. COOP A/C CAPARRA Cr. Cr. # 207586251 # # \$ 21,300.00 \$ \$ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.	
Additional Payments: \$ 200,000.00 to be paid as a LUMP SUM within 36 months with proceeds to come from: <input checked="" type="checkbox"/> Sale of Property identified as follows: SALE OR REFINANCE OF THE PROPERTY <input type="checkbox"/> Other: Periodic Payments to be made other than, and in addition to the above: \$ x = \$ PROPOSED BASE: \$ 260,000.00			
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,324.00			
Signed:  /s/ WALDEMAR LUGO ALVAREZ Debtor Joint Debtor		OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet	

Attorney for Debtor Jose Prieto

Phone: (787) 607-2066

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 2

	Cr	#	\$
Executory Contracts - Assumed:	PEDRO ORTIZ ALVAREZ		

Debtor(s)

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 2 of 2

ATTORNEY FEES TO BE PAID FIRST 11 USC 330

DEBTOR TO MAINTAIN DIRECT PAYMENTS TO MARIA DE LOS ANGELES CURCIO

DEBTOR WILL PAY 100% THE CODEBTOR LOAN WITH COPERATIVA DE AHORRO Y CREDITO DE CAPARRA.

CREDITOR WAIVE EMA IF NO OBJECTION IF FILED DURING

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS PERIODIC PAYMENTS TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS ALREADY PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT FROM THE COURT FOR SUCH PURPOSE.

FAILURE TO TIMELY OBJECT TO THIS PLAN BY A CREDITOR CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT 11
USC 1325(A)(5)

Amended

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